UNITED STATES BANKRUPTCY COURT SAN JUAN

In re: KEVIN NIEVES MARIN	Case No. 22-02163-ESL
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

José R. Carrión, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2022.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan \overline{NA} .
 - 5) The case was dismissed on 12/05/2022.
 - 6) Number of months from filing to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 7.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$14,202.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (9/1/2009)

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$3,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ABIGAIL VEGA	Priority	104.00	NA	NA	0.00	0.00
ADAMARIS SANTIAGO	Priority	103.13	NA	NA	0.00	0.00
AIDA BARRETO	Priority	212.00	NA	NA	0.00	0.00
ANGEL ROSADO COLON & GLENDA	Priority	266.00	NA	401.40	0.00	0.00
ANNA M RAMIREZ	Priority	147.18	NA	NA	0.00	0.00
ANNETTE SIMONELI	Priority	4,125.50	NA	NA	0.00	0.00
ANTONIO RODRIGUEZ	Priority	1,180.00	NA	NA	0.00	0.00
ARIANA ORTIZ	Priority	1,220.00	NA	NA	0.00	0.00
ARNALDO NEGRON	Priority	100.00	NA	NA	0.00	0.00
BARBARA SANTIAGO	Priority	280.00	NA	NA	0.00	0.00
BARTOLO PEREZ	Priority	4,264.00	NA	NA	0.00	0.00
BENNI RODRIGUEZ	Priority	443.00	NA	NA	0.00	0.00
BENNY RODRIGUEZ	Priority	740.00	NA	NA	0.00	0.00
BRUNY ALVARADO	Priority	293.00	NA	NA	0.00	0.00
CARLOS A VAZQUEZ	Priority	755.00	NA	NA	0.00	0.00
CARLOS CASTRO	Priority	275.50	NA	NA	0.00	0.00
CARLOS GONZALEZ	Priority	121.88	NA	NA	0.00	0.00
CARLOS J OYOLA	Priority	195.12	NA	NA	0.00	0.00
CARMEL ALBURQUE	Priority	500.00	NA	NA	0.00	0.00
CELIA VAZQUEZ	Priority	101.46	NA	NA	0.00	0.00
CHRISTIAN NIEVES MARIN	Unsecured	1,000.00	NA	NA	0.00	0.00
CHRISTIAN ORTEGA	Priority	585.00	NA	NA	0.00	0.00
CHRISTIAN POLANCO	Priority	108.71	NA	NA	0.00	0.00
CORALYS LOZADA	Priority	402.10	NA	NA	0.00	0.00
DAVID COLON MELENDEZ	Priority	300.00	NA	NA	0.00	0.00
DAVID TORRES	Priority	276.00	NA	NA	0.00	0.00
DELSI NUNEZ	Priority	425.10	NA	NA	0.00	0.00
EDGAR GONZALEZ	Priority	800.00	NA	NA	0.00	0.00
EDWIN GONZALEZ	Priority	130.00	NA	NA	0.00	0.00
EDWIN GUZMAN	Priority	1,250.00	NA	NA	0.00	0.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
EDWIN MENDEZ	Priority	2,062.00	NA	NA	0.00	0.00
EDWIN OMAR SOTO	Priority	361.00	NA	NA	0.00	0.00
EDWIN ORTIZ	Priority	206.27	NA	NA	0.00	0.00
EDWIN VAZQUEZ REYES	Priority	400.00	NA	400.00	0.00	0.00
EDWIN VEGA	Priority	1,100.00	NA	NA	0.00	0.00
ELBA MARCANO EUNICE RIVERA	Priority Priority	167.25 88.50	NA NA	NA NA	0.00 0.00	0.00
FELIPE TORRES	Priority	580.00	NA NA	NA NA	0.00	0.00
FELIX M TORRES	Priority	700.00	NA NA	1,319.03	0.00	0.00
FRANCISCO LOPEZ	Priority	300.00	NA	NA	0.00	0.00
GENESIS TORRES	Priority	564.00	NA	NA	0.00	0.00
GEORGINA RIVERA	Priority	472.00	NA	472.00	0.00	0.00
GLADYS RICE	Priority	1,615.00	NA	NA	0.00	0.00
GLORISEL MALDONADO MEDINA	Priority	NA	NA	402.00	0.00	0.00
GLORISEL MERCADO	Priority	400.00	NA	NA	0.00	0.00
HARRY CABRERA	Priority	100.00	NA	NA	0.00	0.00
HAWY CORTEZ	Priority	190.00	NA	NA	0.00	0.00
HECTOR LUIS TORRES	Priority	500.00	NA	NA	0.00	0.00
HECTOR OCASIO	Priority	1,000.00	NA	NA	0.00	0.00
HECTOR VEGA HERONO SANTIAGO	Priority Priority	486.00 260.00	NA NA	NA NA	0.00 0.00	0.00
ILSA E. GARCIA-GONZALEZ	Priority	200.00 NA	NA NA	NA NA	0.00	0.00
INTERNAL REVENUE SERVICES	Unsecured	NA NA	NA NA	1,405.72	0.00	0.00
INTERNAL REVENUE SERVICES	Priority	1,424.00	NA	1,247.62	0.00	0.00
IRMA LOPEZ	Priority	211.50	NA	NA	0.00	0.00
ISLAND FINANCIAL	Unsecured	1,924.00	NA	NA	0.00	0.00
ISRAEL SALGADO AGOSTO	Priority	650.00	NA	600.00	0.00	0.00
IVAN RODRIGUEZ	Priority	408.37	NA	NA	0.00	0.00
JANET PANTOJA	Priority	2,600.00	NA	NA	0.00	0.00
JAVIER GUILLERMO	Priority	1,456.00	NA	NA	0.00	0.00
JAVIER RAMIREZ	Priority	1,680.00	NA	NA	0.00	0.00
JAVIER VELEZ	Priority	691.50	NA	500.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC JELITZA BARRETO	Unsecured Priority	NA 138.00	NA NA	1,854.63	0.00	0.00
JENNY CLASSEN		200.70	NA NA	138.00 NA	0.00 0.00	0.00
JESEL VEGA	Priority Priority	97.56	NA NA	NA NA	0.00	0.00
JESSICA E BAEZ	Priority	390.00	NA NA	NA NA	0.00	0.00
JESUS ESCOBAR	Priority	66.90	NA	NA	0.00	0.00
JESUS RODRIGUEZ	Priority	243.00	NA	NA	0.00	0.00
JEYMI HERNANDEZ	Priority	400.00	NA	NA	0.00	0.00
JIROY ROBLES	Priority	110.00	NA	NA	0.00	0.00
JOAN CHAMORRO	Priority	741.00	NA	NA	0.00	0.00
JOEL MARRERO	Priority	100.00	NA	100.00	0.00	0.00
JOEL MARRERO	Priority	NA	NA	100.00	0.00	0.00
JOHANNA QUINONES	Priority	120.00	NA	NA	0.00	0.00
JONATHAN MOLINA	Priority	400.00	NA	NA	0.00	0.00
JOSE ALMODOVAR	Priority	1,235.00	NA	NA	0.00	0.00
JOSE CAMPOS	Unsecured	2,300.00	NA	2,300.00	0.00	0.00
JOSE ORTIZ JOSE OTERO	Priority Priority	2,000.00 292.50	NA NA	NA NA	0.00 0.00	0.00
JOSE OTERO JOSE R. SALGADO	Priority	900.00	NA NA	NA NA	0.00	0.00
JOSE R. SALGADO JOSE RODRIGUEZ	Priority	1,140.00	NA NA	NA NA	0.00	0.00
JOSE SERRANO	Priority	292.68	NA	NA	0.00	0.00
JOSHUA HERNANDEZ	Priority	108.11	NA	NA	0.00	0.0
JUAN CARLOS MOLINA	Priority	128.00	NA	NA	0.00	0.00
JUAN CARLOS NICOT	Priority	326.00	NA	NA	0.00	0.0
JUAN CARLOS PEREZ	Priority	1,820.00	NA	NA	0.00	0.00
JUAN CRUZ PEREZ	Priority	434.00	NA	NA	0.00	0.0
JULIANA ANDINO	Priority	390.25	NA	390.25	0.00	0.0

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Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KATINA CORTEZ	Priority	367.00	NA	NA	0.00	0.00
KATIRIA RODRIGUEZ	Priority	300.00	NA	NA	0.00	0.00
KELITZA QUINONEZ	Priority	91.98	NA	NA	0.00	0.00
KENNETH SANTOS	Priority	431.00	NA	NA	0.00	0.00
KIMBERLY LOPEZ	Priority	200.00	NA	NA	0.00	0.00
LADY LOPEZ	Priority	108.00	NA	NA	0.00	0.00
LINETTE VELAZQUEZ VELAZQUEZ	Priority	735.00	NA	367.95	0.00	0.00
LISSY ANDUJAR	Priority	100.00	NA	NA	0.00	0.0
LUIS A SOTO SOTO	Priority	242.51	NA	NA	0.00	0.0
LUIS BONILLA	Priority	756.56	NA	NA	0.00	0.0
LUIS CRUZ	Priority	175.00	NA	NA	0.00	0.0
LUIS DELGADO	Priority	2,397.00	NA	NA	0.00	0.0
LUIS GARCIA	Priority	500.00	NA	NA	0.00	0.00
LUIS NIEVES NIEVES	Unsecured	17,468.00	NA	NA	0.00	0.00
LUMA ENERGY	Unsecured	2,251.73	NA	3,396.07	0.00	0.00
MANUEL DAVILA	Priority	300.00	NA NA	NA NA	0.00	0.00
MARCOS RAMOS MARIA FORTIER	Priority Priority	307.74 206.00	NA NA	NA NA	0.00 0.00	0.00
	Priority		NA NA			0.00
MARIA LAFONTAINE MARIJULIA CRUZ LOPEZ	Priority Priority	425.00 217.42	NA NA	NA NA	0.00 0.00	0.00
MARIJULIA CRUZ LOPEZ MARTA ROSA VELEZ		217.42	NA NA	NA NA	0.00	0.00
MARTA KOSA VELEZ MARTA VELEZ	Priority Priority	416.13	NA NA	NA NA	0.00	0.00
MELISSA RIVERA	Priority	495.00	NA NA	NA NA	0.00	0.00
MELVIN RIVERA	Priority	262.00	NA NA	NA NA	0.00	0.00
MIGDALIA GONZALEZ	Priority	275.00	NA NA	NA NA	0.00	0.00
MIGDALIA GONZALLZ MIGDALIA MONROIG	Priority	100.00	NA NA	100.00	0.00	0.00
MIGDALIA RIVERA	Priority	1,150.00	NA	NA	0.00	0.00
MIGUEL FERNANDEZ	Priority	500.00	NA	NA	0.00	0.00
MIRIAM NUNEZ	Priority	459.93	NA	NA	0.00	0.00
MIRIAM ROMAN	Priority	1,000.00	NA	NA	0.00	0.00
MOJICA GUAYNABO	Priority	900.00	NA	NA	0.00	0.00
MYRNA SUAREZ	Priority	160.00	NA	NA	0.00	0.0
NICHOLAS EDWARD SICARI	Priority	2,600.00	NA	NA	0.00	0.0
NICKY VALENTIN	Priority	850.00	NA	NA	0.00	0.0
NIEVES PEREZ	Priority	750.00	NA	NA	0.00	0.00
NISHMA TORRES	Priority	199.00	NA	549.59	0.00	0.00
NYVIA MORALES	Priority	183.97	NA	NA	0.00	0.00
ORLANDO ROYO	Priority	110.94	NA	NA	0.00	0.00
ORLANDO SAEZ	Priority	850.00	NA	NA	0.00	0.00
OSVALDO RIVERA	Priority	400.00	NA	NA	0.00	0.00
PIELIZ RAMOS	Priority	300.49	NA	NA	0.00	0.0
RAFAEL PEREZ	Priority	80.00	NA	NA	0.00	0.0
RAFAEL ROLDON	Priority	1,772.00	NA	NA	0.00	0.0
RAFAEL VAZQUEZ	Priority	500.00	NA	NA	0.00	0.0
RAUL MARRERO	Priority	1,000.00	NA	NA	0.00	0.00
RAUL OTERO	Priority	800.00	NA	NA	0.00	0.0
RAUL RAMOS	Priority	170.00	NA	NA	0.00	0.0
RAYMOND MERCADO	Priority	NA	NA	500.00	0.00	0.0
REGGIE ORTIZ	Priority	600.00	NA	NA	0.00	0.0
ROBALO JARAMILLO	Priority	740.00	NA	NA	0.00	0.0
ROSALIA AVILES MALDONADO	Priority	130.00	NA	NA	0.00	0.0
RUBEN NAVARRO	Priority	100.00	NA	NA	0.00	0.0
RUBEN PADILLA ALVARADO	Priority	482.00	NA	1,318.79	0.00	0.0
SAMI HERNANDEZ	Priority	2,939.00	NA	NA	0.00	0.0
SANDRA PIZZINI	Priority	300.00	NA NA	NA NA	0.00	0.0
SANDRA RODRIGUEZ	Priority	780.00	NA NA	NA NA	0.00	0.0
TAINY LOPEZ	Priority Priority	292.50	NA NA	NA NA	0.00	0.0
TANIA GARCIA WC FINANCE INC.	Priority Unsecured	379.00 30,000.00	NA NA	NA NA	0.00 0.00	0.0

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WENDY HERNANDEZ		1.442.33	NA NA	NA NA	0.00	0.00
	Priority	,				
WILFREDO COLON	Priority	195.12	NA	NA	0.00	0.00
WILFREDO MARRERO	Priority	400.00	NA	NA	0.00	0.00
WILFREDO TORRES	Priority	500.00	NA	NA	0.00	0.00
WILMARIE OLIVERA	Priority	220.00	NA	NA	0.00	0.00
XAVIER CARRERO	Priority	500.00	NA	NA	0.00	0.00
XIOMARA MENDOZA	Priority	368.00	NA	368.00	0.00	0.00
YADIRA VILELLA	Priority	200.00	NA	NA	0.00	0.00
YAHAIRA ALICEA	Priority	450.00	NA	NA	0.00	0.00
YARAIDA RODRIGUEZ	Priority	200.00	NA	NA	0.00	0.00
ZINNEABEL ELEUTICE	Priority	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,274.63	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,274.63	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,956.42	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administra matters for which the trustee is responsible have been completed. The trustee requests a final decrentered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/10/2023

By:/s/ José R. Carrión

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.